

# State of Arizona



## Campaign Finance Report

COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP  
Committee #: 200202410

Treasurer: DRYER, PATRICK  
1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027  
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### Amended 2008 March Post-Election Report 1

Election Cycle: 2007-2008  
Date Filed: April 7, 2008  
Reporting Period: February 21, 2008-March 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$55,872.93
Total Cash Receipts this Reporting Period:	\$4,968.73
Total Cash Disbursements this Reporting Period:	\$10,780.00
Cash Balance at End of Reporting Period:	\$50,061.66

Report ID: 50858

**200202410 COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE  
LEADERSHIP**

**Amended March Post-Election Report 1**

Covers 02/21/2008 to 03/31/2008

**Summary of Activity**

Filed on 04/07/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,968.73	\$0.00	\$4,968.73	\$59,933.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$400.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,968.73	\$0.00	\$4,968.73	\$60,333.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,780.00	\$0.00	\$10,780.00	\$32,730.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,780.00	\$0.00	\$10,780.00	\$32,730.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,780.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OLSEN, EDWARD	03/07/2008	\$10.00	\$170.00
<b>Address:</b>	9756 S Westfall Ave, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	ANABLE, SUSAN	03/21/2008	\$105.00	\$1,225.00
<b>Address:</b>	2407 E Beryl Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	MANAGER GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	BARRIER, JAMES	03/21/2008	\$18.00	\$210.00
<b>Address:</b>	2095 W Pinnacle Peak Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, TRAINING & DEVELOPMENT, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	BERTOLON, MARIE	03/21/2008	\$39.00	\$377.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, ICOMS, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	BINKLEY, SUSAN	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, EXECUTIVE ESCALATIONS, COX COM, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	BISHOP, ROBERT	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	PROPERTY MANAGER, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	BLANFORD, CATHY	03/21/2008	\$30.00	\$310.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	SALES MANAGER, COX MEDIA			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	BOGEN, JULIA	03/21/2008	\$16.50	\$192.50
<b>Address:</b>	4787 W Morrow Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS SPECIALIST, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	Boyett, Jamie	03/21/2008	\$15.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Public Affairs Liaison, Cox Communications			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	BRAMANTI, TAMARA	03/21/2008	\$69.00	\$713.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, TECHNOLOGY CENTER, COX COM, INC.			
<b>Memo:</b>	\$23 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAINE, AGNES	03/21/2008	\$21.00	\$245.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECH SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	CAPPS, HOLLY	03/21/2008	\$105.00	\$1,085.00
<b>Address:</b>	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	GENERAL MANAGER, COX MEDIA			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	CATALDO, SHAWNA KRISTINE	03/21/2008	\$16.50	\$192.50
<b>Address:</b>	21665 N 107th Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	CERMINARO, BRYAN	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	2123 W Straford Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	TEAM LEADER FIELD, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	CERVANTES, TIMOTHY	03/21/2008	\$30.00	\$310.00
<b>Address:</b>	150 E Wilcox Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	DIRECTOR, SYSTEM OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	Cervantez, Liza	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	4848 W Saguaro Point Pl, Marana, AZ 85658		Cash	
<b>Occupation:</b>	Technical Supervisor, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CHANEY, SANDRA LYNNE	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER, TECH SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CHAYREZ, JOHNNY	03/21/2008	\$48.00	\$560.00
<b>Address:</b>	3610 S Cottonwood Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	COOK, DAWN	03/21/2008	\$37.50	\$437.50
<b>Address:</b>	1320 N 24th St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	TEAM LEADER TELEPHONY, COX COMMUNICATIONS			
<b>Memo:</b>	\$12.50 deducted per pay period			
<b>Name:</b>	CORONA, LOIS	03/21/2008	\$21.00	\$245.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$7 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CRANE, JOY	03/21/2008	\$18.00	\$210.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, BUS ANALYSIS & REPORTING, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	DAVIS, RICHELLE	03/21/2008	\$15.00	\$155.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	REGIONAL SALES ACCOUNT EXECUTIVE, COX COM, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	DIMARIA, MICHAEL	03/21/2008	\$60.00	\$700.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	DINUNZIO, TOMMASO	03/21/2008	\$52.98	\$618.10
<b>Address:</b>	6735 E Greenway Pkwy, Apt 1129, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	TL - ENGINEERING PERMITTING, COX COMMUNICATIONS			
<b>Memo:</b>	\$17.66 deducted per pay period			
<b>Name:</b>	DOSSEY, JOHN	03/21/2008	\$65.52	\$764.40
<b>Address:</b>	520 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	DIRECTOR/MANAGER FILED SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$21.84 deducted per pay period			
<b>Name:</b>	DRYER, PATRICK	03/21/2008	\$48.00	\$464.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, NBD, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	DUCKETT, NANCY	03/21/2008	\$105.00	\$475.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR MARKETING SOUTHERN ARIZONA, COX COM, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	DUNCAN, SHAWN	03/21/2008	\$48.00	\$560.00
<b>Address:</b>	1409 N 62nd Pl, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS, INC.,			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	DUNNE, MICHAEL	03/21/2008	\$60.00	\$440.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR, MEDIA RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	Ensell, Greg	03/21/2008	\$60.00	\$160.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Manager, Government & Public Affairs, Cox Communications			
<b>Memo:</b>	\$20 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EVANS, SHAWN	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	2836 E Encanto St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	TL - FIELD RETENTION, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	FENNELL, BRETT	03/21/2008	\$36.00	\$420.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, COMMERCIAL OPS, COX COM, INC.			
<b>Memo:</b>	\$12 deducted per pay period			
<b>Name:</b>	FERRO, JOSEPH	03/21/2008	\$60.00	\$600.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, IT OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	FIRMAN, ALLAN	03/21/2008	\$115.38	\$1,346.10
<b>Address:</b>	4636 N Sunset Hills Ln, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD SERVICES, COX COMMUNICATIONS, INC			
<b>Memo:</b>	\$38.46 deducted per pay period			
<b>Name:</b>	FOOTE, NOAH	03/21/2008	\$30.00	\$310.00
<b>Address:</b>	17602 N Black Canyon Hwy, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	MANAGER, FIELD OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	GARNER, RICHARD	03/21/2008	\$30.00	\$290.00
<b>Address:</b>	265 E Missouri St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	TEAM LEADER FIELD RETENTION, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	GRANDON, PENNY	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	8643 W Mariposa Dr, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	MANAGER ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	GREENBERG, JEFFREY	03/21/2008	\$45.00	\$465.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, MARKETING CBS, COX COM, INC.			
<b>Memo:</b>	\$15 deducted per pay period			
<b>Name:</b>	HARRELSON, JEFFREY	03/21/2008	\$69.00	\$690.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Memo:</b>	\$23 deducted per pay period			
<b>Name:</b>	HARRISON, DARRIN	03/21/2008	\$48.00	\$432.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER, NETWORK OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HEIM, GERI	03/21/2008	\$9.00	\$105.00
<b>Address:</b>	14202 N 126th Ave, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS SPECIALIST, COX COM, INC.			
<b>Memo:</b>	\$3 deducted per pay period			
<b>Name:</b>	HEITKAMP, TAMARA	03/21/2008	\$39.00	\$403.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, PRODUCT MANAGEMENT, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	HERRERA, DELMA	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	1905 E Juniper Cir, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	MANAGER - INBOUND CUSTOMER LOYALTY, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	HIRSCHE, PYE	03/21/2008	\$39.00	\$423.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, COMMUNITY RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	HOOPER, MICHAEL	03/21/2008	\$30.00	\$320.00
<b>Address:</b>	16413 N 48th Way, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	HUNT, BRENDA	03/21/2008	\$43.02	\$501.90
<b>Address:</b>	7241 E Williams Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$14.34 deducted per pay period			
<b>Name:</b>	HUTTO, DANIEL	03/21/2008	\$60.00	\$700.00
<b>Address:</b>	20808 N 27th Ave, Apt 1174, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	Janus, Robert	03/21/2008	\$69.00	\$207.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Director of Sales, CoxCom, Inc.			
<b>Memo:</b>	\$23 deducted per pay period			
<b>Name:</b>	JARRETT, JEANINE	03/21/2008	\$12.00	\$140.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	JIMENEZ, KATHY	03/21/2008	\$12.00	\$140.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSON, IVAN	03/21/2008	\$105.00	\$315.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VP COMMUNITY RELATIONS & TELEVIDEO, COX COMMUNICATIONS, INC			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	JOHNSTON, BRADLEY	03/21/2008	\$16.50	\$192.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	KATSENES, ANDREA	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	5110 N 31st Way, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DIRECTOR, MEDIA RELATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	KEOUGH, PATRICK	03/21/2008	\$48.63	\$567.35
<b>Address:</b>	520 E 4th Pl, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	DIRECTOR MATERIALS MANAGEMENT, COX COMMUNICATIONS			
<b>Memo:</b>	\$16.21 deducted per pay period			
<b>Name:</b>	KOENIG, CHRISTOPHER	03/21/2008	\$48.63	\$208.63
<b>Address:</b>	30625 N 47th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	MANAGER SALES, COX COM, INC.			
<b>Memo:</b>	\$16.21 deducted per pay period			
<b>Name:</b>	KRUEGER, CLETIS	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, INBOUND SALE, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LASSITER, TOMMY	03/21/2008	\$30.00	\$310.00
<b>Address:</b>	160 S Macdonald, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	MANAGER, FIELD OPERATIONS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LOWE, DAVID	03/21/2008	\$30.00	\$380.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FACILITIES CONTRACT COORDINATOR, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LYALL, FRANK	03/21/2008	\$75.00	\$725.00
<b>Address:</b>	1332 N Sterling, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$25 deducted per pay period			
<b>Name:</b>	Mallace, Fran	03/21/2008	\$105.00	\$315.00
<b>Address:</b>	9621 E. Gray Road, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	VP & GM Cox Media, Cox Media			
<b>Memo:</b>	\$35 deducted per pay period			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MALONE, PENNY	03/21/2008	\$45.00	\$465.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, MARKETING INTELLIGENCE, COX COM, INC.			
<b>Memo:</b>	\$15 deducted per pay period			
<b>Name:</b>	MALONE, RICHARD	03/21/2008	\$12.00	\$204.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	GRAPHIC ARTIST, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	MARCIL, ROBYNNE	03/21/2008	\$48.00	\$560.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, PRODUCT & QUALITY INFO, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	MARDIS, TERRY	03/21/2008	\$105.00	\$1,225.00
<b>Address:</b>	8031 E Birwood Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE CARE DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	MASCO, KAREN	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	12411 N 39th Dr, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	MANAGER- TRAINING AND DEVELOPMENT, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MCCARTY, JENNIFER	03/21/2008	\$12.00	\$140.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, QUALITY, COXCOM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	MCLAUGHLIN, STEPHEN	03/21/2008	\$18.00	\$210.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	MESA, ALEX	03/21/2008	\$39.00	\$455.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR RETAIL SALES, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	MORAN, KEVIN	03/21/2008	\$105.00	\$1,125.00
<b>Address:</b>	3324 N 47th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	DIRECTOR GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	Murphy, Nancy	03/21/2008	\$30.00	\$90.00
<b>Address:</b>	2095 W Pinnacle Peak Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Director, Training, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NELSEN, JULIE	03/21/2008	\$60.00	\$120.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	INTERACTIVE SALES MANAGER, COX MEDIA, INC			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	NELSON, JOSHUA	03/21/2008	\$105.00	\$1,050.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VICE PRESIDENT I&NT, COX COM, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	NEWHAM, DANIEL	03/21/2008	\$48.00	\$560.00
<b>Address:</b>	5458 W Milky Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	SENIOR GOVERNMENT LIAISON, COX COMMUNICATIONS			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	NISKERN, MATT	03/21/2008	\$39.66	\$462.70
<b>Address:</b>	21460 N 29th Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER INVENTORY PLANNING, COX COMMUNICATIONS			
<b>Memo:</b>	\$13.22 deducted per pay period			
<b>Name:</b>	OTT, KAREN	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	7432 E Thunderhawk Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR FINANCIAL ANALYST, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	PETTY, MICHAEL	03/21/2008	\$105.00	\$1,100.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VP, FIELD SERVICES, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	PIEPER, KEVIN	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR TECHNICAL SUPPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	PIKE, CASSANDRA	03/21/2008	\$48.00	\$144.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, RECRUITING AND STAFFING, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	PLACE, WALLY	03/21/2008	\$30.00	\$310.00
<b>Address:</b>	1425 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	RAMIREZ, MELISSA	03/21/2008	\$10.50	\$122.50
<b>Address:</b>	5301 N 85th Ave, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$3.50 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Rivera, Jorge	03/21/2008	\$30.00	\$90.00
<b>Address:</b>	1425 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Team Leader, Network Operations, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	RIZLEY, JOHN ANDREW	03/21/2008	\$30.00	\$310.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	RIZLEY, STEVE	03/21/2008	\$300.00	\$600.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VP AND GEN MGR, COX COMMUNICATIONS, INC			
<b>Memo:</b>	\$100 deducted per pay period			
<b>Name:</b>	ROGERS, SHANE	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	115 N 51st Ave, Phoenix, AZ 85043		Cash	
<b>Occupation:</b>	FIELD SERVICE REP, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	RUDOLPH, BRIAN	03/21/2008	\$55.92	\$652.40
<b>Address:</b>	24811 N 56th Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$18.64 deducted per pay period			
<b>Name:</b>	SALK, WILLIAM	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	9729 E McKellips Rd, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR OF ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SANNER, LORRAINE	03/21/2008	\$10.50	\$122.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	Scanzano, Linda	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	8554 E Preserve Way, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	VP, Customer Care, CoxCom, Inc.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	SCHMITT, ALISON	03/21/2008	\$75.00	\$825.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Memo:</b>	\$25 deducted per pay period			
<b>Name:</b>	Short, Matthew	03/21/2008	\$15.00	\$45.00
<b>Address:</b>	1065 West Lost, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	Director, Netwrk Operations, CoxCom, Inc.			
<b>Memo:</b>	\$5 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SLAVIN, ROGER	03/21/2008	\$37.53	\$437.85
<b>Address:</b>	1609 W Topeka Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	CPE LOGISTICS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$12.51 deducted per pay period			
<b>Name:</b>	SMITH, CHRISTOPHER	03/21/2008	\$60.00	\$700.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	Smith-Everhard, Suzee	03/21/2008	\$75.12	\$876.40
<b>Address:</b>	6001 E Betty Elyse Ln, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Director, CRTV, CoxCom, Inc.			
<b>Memo:</b>	\$25.04 deducted per pay period			
<b>Name:</b>	STANLEY, TERRI	03/21/2008	\$60.00	\$700.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OF SALES, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	STEPHENS, TODD JEFFERY	03/21/2008	\$39.00	\$390.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, BUSINESS INTELLIGENCE, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	STEWART, MAX	03/21/2008	\$48.00	\$560.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER MTC, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	STULL, MICHAEL	03/21/2008	\$18.00	\$210.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	SWINK, RONALD	03/21/2008	\$12.00	\$140.00
<b>Address:</b>	17602 N Black Canyon Hwy, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	TEAM LEADER DISTRIBUTION, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	TEICH, FREDERIC	03/21/2008	\$105.00	\$1,225.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COXCOM, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	THOMAS, WILLIAM	03/21/2008	\$10.50	\$108.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	COX COM, INC.			
<b>Memo:</b>	\$3.50 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	THOMPSON, JEREMY	03/21/2008	\$98.43	\$1,148.35
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$32.81 deducted per pay period			
<b>Name:</b>	WALKER, SHANNON	03/21/2008	\$16.50	\$192.50
<b>Address:</b>	160 S Macdonald, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	DISPATCHER, COXCOM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	WATANABE, JEANNINE	03/21/2008	\$30.00	\$300.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	SENIOR PROJECT MANAGER, WIRELESS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WELLS, RON	03/21/2008	\$73.98	\$863.10
<b>Address:</b>	3955 E Glade Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	DIRECTOR, NETWORK OPS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$24.66 deducted per pay period			
<b>Name:</b>	WESTFALL, HAROLD	03/21/2008	\$15.00	\$175.00
<b>Address:</b>	19937 N 69th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	RESOURCE ADMINISTRATOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WHIPPLE, SHIRLAND	03/21/2008	\$24.00	\$256.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, ITS, COX COM, INC.			
<b>Memo:</b>	\$8 deducted per pay period			
<b>Name:</b>	WILFONG, MARK	03/21/2008	\$30.00	\$350.00
<b>Address:</b>	3522 W Kelton Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	TEAM LEADER OFFICE, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WINE, JEFF	03/21/2008	\$15.00	\$235.00
<b>Address:</b>	4227 E Everett Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WYLIE, RUSSELL	03/21/2008	\$52.35	\$610.75
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER BSW, COX COMMUNICATIONS			
<b>Memo:</b>	\$17.45 deducted per pay period			
<b>Name:</b>	YOUNG, KEVIN	03/21/2008	\$77.58	\$905.10
<b>Address:</b>	6033 E 34th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	MANAGER SYSTEMS OPS, COX COMMUNICATIONS, INC.,			
<b>Memo:</b>	\$25.86 deducted per pay period			

LEADERSHIP

Covers 02/21/2008 to 03/31/2008

Total of Individual Contributions	\$4,968.73	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$4,968.73	

## Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Democratic Party	03/06/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Contribution to committee			
<b>Name:</b>	HALLMAN, HUGH	03/06/2008	\$390.00	\$390.00
<b>Address:</b>	2011 N Campo Allegre Dr, Tempe, AZ 85281		Cash	
<b>Memo:</b>	Contribution to campaign			
<b>Name:</b>	MITCHELL, MARK	03/06/2008	\$390.00	\$390.00
<b>Address:</b>	1624 E Diamond Dr, Tempe, AZ 85283		Cash	
<b>Memo:</b>	Contribution to campaign			
<b>Name:</b>	Arizona Republican Party	03/17/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Contribution to committee			
Total of Other Expenses			\$10,780.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10,780.00	

